Work Order ID 81928 Wednesday, March 21, 2012 9:22:18 AM				*81	928*								Page 1
Item ID: Revision ID: Item Name:	D412-702-305 Harness Assembly			Accept	*N9	*N900040		100*		Setup	Start Stop	*N:	S1* S2*
Start Date: Required Date: Reference:	3/21/2012 3/23/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Custo	Item II omer:	D:						
Approvals:		an: M	Date: [2-03-31 Date:	Tooling: SPC (Y/N):			ite:			Run	Start Stop	*NI *NI	R1* R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Тоо	I ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Iumber	Insp. Stamp
Draw Nbr		vision Nbr											
ICA412-702-3	05 4				 								
*1 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		Memo		0.00					É	7	/ 12 /	03,	b10
Small Fab		Assemble a	s per dwg ICA D412-702 p.4	49				J			,		
110		QC5- Inspect part compl	leteness to step on W/O	0.00	· ·								
110 QC Quality Control		Memo	•	0.00 5,7	12 ZZ				(10)				
²⁰ *120*				0.00					pla	ĵ.	_ /0	20	.)
Packaging	*	Memo		0.00					12/3	123	2/4		· ·
Packaging			P/N & CHG# and pack for s	hipping as per PPP D	412-702-305								

	. Jopasi										
W/O:		· 	WO	RK ORDER CHANGI	ES						
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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<u> </u>											
		PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Date:						
	Re	esolution:	Disposition	:	QA: N/C	QA: N/C Closed: Date:					
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NC	R)					
DATE	STEP	Description of NC	Corrective Action Section B			Verifi	cation	Approvai	Approval		
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector		
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		-									
	1							1	1		

Work Order ID 81928 *81928* Page 2 Wednesday, March 21, 2012 9:22:18 AM Item ID: D412-702-305 Accept *N900040100* Setup Start **Revision ID:** Stop Harness Assembly **Item Name: Start Date:** 3/21/2012 Start Qty: 1.00 **Cust Item ID:** Required Date: 3/23/2012 Req'd Qty: 1.00 **Customer:** Reference: Run Start Approvals: Process Plan: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Accept Tool # Plan Reject Reject Insp. **Work Center ID** Description Qty Qty Number Stamp **Run Hours** Code 130 QC21- Final Inspection - Work Order Release 0.00 *130* QC 0.00 Memo Quality Control

12-03-23

W/O:		W	V	ORK ORDER CHAN	GES							
DATE	STEP	PROCEDURE CHANGE				(Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No: PAR		PAR #:	: Fault Category: N				NCR: Yes No DQA: Date: _					
Resolution:			Dispositi	QA: N/C	QA: N/C Closed: Date:							
NCR:		,	WORK ORI	DER NON-CONFORM	ANCE (N	CR)						
DATE	0750	Description of NC	Corrective Action Section B				Verification		Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section		Chief Eng	QC Inspector		
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Wednesday, March 21, 2012 9:22:18 AM

Work Order ID:

81928

Parent Item:

D412-702-305

Parent Item Name:

Harness Assembly

Start Date: 3/21/2012

Required Date: 3/23/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/	Replacement	Mfg/	D:	Duiman	Last	D 4 .	Unit of	Qty on	Qty per Kit	Takal	Oter Data Stat	4
Item Name	Item ID	Purch	Bin Item	Primary Location	Location	Route Seq ID	Measur		Qty per Kit	Total Qty	Qty Date Stat Issued Issued	itus
D3573-1		Manufactured	No			100	Each	7.0000	1	1	/// / /	/-
Adapter											/ Jez /03/2	2/
				Location		Loc Oty	L	oc Code				
				GA		7				_///	,	
				6946	3	7				1 / E	01	
D4088-041		Manufactured	No			100	Each	14.0000	1	1 2	1/2/03/	/
Shoulder Harness									e		7)-1-1-1	''
				Location		Loc Oty	<u>L</u>	oc Code				
				ST267	2	14				TH		
MS24693-S273		Dunchasad	No	7544.	3	100	Each	811.0000		/	9//	, .
Screw		Purchased	110			100	Lacii	811,0000		4	12/13	· /
				Location		Loc Qty	I.	oc Code				
				ST288		811	_					
				10015	51	711			4			
				11729	91	100					01	
N960JD10LL		Purchased	No			100	Each	3,609.0000	4	4.	1/3/2	/-
Washer											7012/05/	
				Location		Loc Qty	<u>L</u> .	oc Code			// / '	
•				ST337A		3609				//	•	
				19085 19600		368 3241			-4			
				19600	,	3241			-7	 -		

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA	:	Date:	
Resolution:			Dispositi	on:	_ QA: N/C Cld	sed:	· · ·	Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NCR)		· · ·	
DATE	STEP	Description of NC		on B	Verifica	ation	Approval	Approval	
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	n C Chief	Chief Eng	QC Inspector
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Wednesday, March 21, 2012 9:22:18 AM

Work Order ID:

81928

Parent Item:

D412-702-305

Parent Item Name:

Harness Assembly

MS21042L3

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Purchased

No

Start Date: 3/21/2012

Required Date: 3/23/2012

Start Qty: 1.00

Required Qty: 1.00

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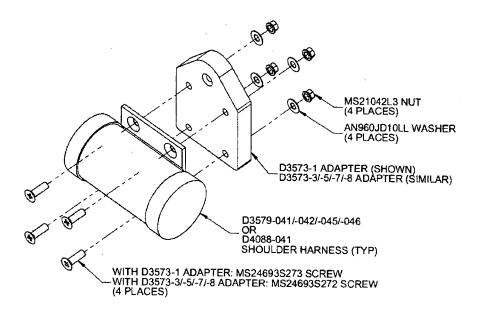
Location	Loc Qty	Loc Code
ST300	2991	
117441	16	
117885	32	
118451	5	
118927	3	
119017	2762	
119075	173	

100

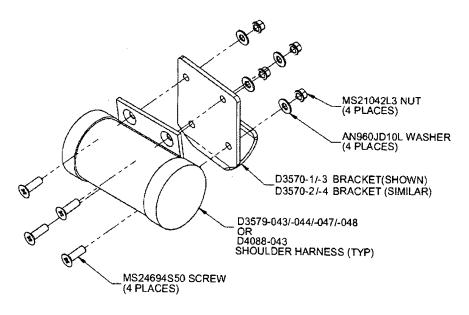
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W/O:			W	ORK ORDER CHANG	ES	, 			
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DATE	STED	Description of NC		on B	Verific	cation App	Approval	Approval	
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<u>DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-307/-309/-315/-317 HARNESS ASSEMBLIES</u>



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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W/O:			W	ORK ORDER CHANGE	S							
DATE	STEP	PRO	OCEDURE CHA	CEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes No DQA: Date:							
Resolution:												
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)						
DATE	STEP	Description of NC	Corrective Action Section B			Verific	cation	Approval	Approval			
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector			
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